

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION

AFFECTED TAXING AGENCY:

87503 INGLEWOOD UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
INGLEWOOD - IN TOWN	0.00	0.00	1,392.93	1,063.73	2,456.66	0.00	2,456.66
INGLEWOOD - LA CIENEGA	0.00	0.00	(1.45)	(1.10)	(2.55)	0.00	(2.55)
INGLEWOOD - NORTH IND'L	0.00	0.00	1,373.99	1,049.29	2,423.28	0.00	2,423.28
INGLEWOOD - MANCHESTER/PRAIRIE	0.00	0.00	4,448.23	3,396.97	7,845.20	0.00	7,845.20
INGLEWOOD - INGLEWOOD/CENTURY	0.00	0.00	14,350.98	10,959.38	25,310.36	0.00	25,310.36
INGLEWOOD - LA CIENEGA/76 ANNEX	0.00	0.00	4,530.18	3,459.56	7,989.74	0.00	7,989.74
INGLEWOOD - CENTURY R.P. '03 ANNEX	0.00	0.00	2,015.56	1,539.22	3,554.78	0.00	3,554.78
INGLEWOOD - IN TOWN R.P. '03 ANNEX	0.00	0.00	5,981.22	4,567.67	10,548.89	0.00	10,548.89
INGLEWOOD - LA CIENEGA R.P. '03 ANNEX	0.00	0.00	3,055.14	2,333.13	5,388.27	0.00	5,388.27
AGENCY TOTAL	\$0.00	\$0.00	\$37,146.78	\$28,367.85	\$65,514.63	\$0.00	\$65,514.63
ACCRUED INTEREST EARNED							122.54
TOTAL AMOUNT DUE					\$65,514.63	\$0.00	\$65,637.17
ALLOCATED / DISTRIBUTED					65,514.63	0.00	65,637.17
BALANCE DUE					\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

87506 COUNTY SCHOOL SERVICE FUND-INGLEWOOD

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
INGLEWOOD - IN TOWN	0.00	0.00	49.44	37.77	87.21	0.00	87.21
INGLEWOOD - LA CIENEGA	0.00	0.00	(0.05)	(0.04)	(0.09)	0.00	(0.09)
INGLEWOOD - NORTH IND'L	0.00	0.00	48.00	36.66	84.66	0.00	84.66
INGLEWOOD - MANCHESTER/PRAIRIE	0.00	0.00	156.96	119.87	276.83	0.00	276.83
INGLEWOOD - INGLEWOOD/CENTURY	0.00	0.00	511.09	390.30	901.39	0.00	901.39
INGLEWOOD - LA CIENEGA/76 ANNEX	0.00	0.00	161.19	123.10	284.29	0.00	284.29
INGLEWOOD - CENTURY R.P. '03 ANNEX	0.00	0.00	71.88	54.90	126.78	0.00	126.78
INGLEWOOD - IN TOWN R.P. '03 ANNEX	0.00	0.00	213.32	162.90	376.22	0.00	376.22
INGLEWOOD - LA CIENEGA R.P. '03 ANNEX	0.00	0.00	108.90	83.17	192.07	0.00	192.07
AGENCY TOTAL	\$0.00	\$0.00	\$1,320.73	\$1,008.63	\$2,329.36	\$0.00	\$2,329.36
ACCRUED INTEREST EARNED							4.36
TOTAL AMOUNT DUE					\$2,329.36	\$0.00	\$2,333.72
ALLOCATED / DISTRIBUTED					2,329.36	0.00	2,333.72
BALANCE DUE					\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

87507 DEV.CTR.HDCPD.MINOR-INGLEWOOD

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
INGLEWOOD - IN TOWN	0.00	0.00	5.10	3.89	8.99	0.00	8.99
INGLEWOOD - LA CIENEGA	0.00	0.00	(0.01)	0.00	(0.01)	0.00	(0.01)
INGLEWOOD - NORTH IND'L	0.00	0.00	4.95	3.78	8.73	0.00	8.73
INGLEWOOD - MANCHESTER/PRAIRIE	0.00	0.00	16.20	12.36	28.56	0.00	28.56
INGLEWOOD - INGLEWOOD/CENTURY	0.00	0.00	52.72	40.26	92.98	0.00	92.98
INGLEWOOD - LA CIENEGA/76 ANNEX	0.00	0.00	16.63	12.70	29.33	0.00	29.33
INGLEWOOD - CENTURY R.P. '03 ANNEX	0.00	0.00	7.42	5.67	13.09	0.00	13.09
INGLEWOOD - IN TOWN R.P. '03 ANNEX	0.00	0.00	22.01	16.81	38.82	0.00	38.82
INGLEWOOD - LA CIENEGA R.P. '03 ANNEX	0.00	0.00	11.23	8.58	19.81	0.00	19.81
AGENCY TOTAL	\$0.00	\$0.00	\$136.25	\$104.05	\$240.30	\$0.00	\$240.30
ACCRUED INTEREST EARNED							0.45
TOTAL AMOUNT DUE					\$240.30	\$0.00	\$240.75
ALLOCATED / DISTRIBUTED					240.30	0.00	240.75
BALANCE DUE					\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

87520 INGLEWOOD UNIF.CHILDREN'S CTR. FUND

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
INGLEWOOD - IN TOWN	0.00	0.00	4.40	3.37	7.77	0.00	7.77
INGLEWOOD - LA CIENEGA	0.00	0.00	(0.01)	0.00	(0.01)	0.00	(0.01)
INGLEWOOD - NORTH IND'L	0.00	0.00	4.28	3.27	7.55	0.00	7.55
INGLEWOOD - MANCHESTER/PRAIRIE	0.00	0.00	14.00	10.68	24.68	0.00	24.68
INGLEWOOD - INGLEWOOD/CENTURY	0.00	0.00	45.51	34.77	80.28	0.00	80.28
INGLEWOOD - LA CIENEGA/76 ANNEX	0.00	0.00	14.36	10.97	25.33	0.00	25.33
INGLEWOOD - CENTURY R.P. '03 ANNEX	0.00	0.00	6.41	4.89	11.30	0.00	11.30
INGLEWOOD - IN TOWN R.P. '03 ANNEX	0.00	0.00	19.00	14.51	33.51	0.00	33.51
INGLEWOOD - LA CIENEGA R.P. '03 ANNEX	0.00	0.00	9.70	7.41	17.11	0.00	17.11
AGENCY TOTAL	\$0.00	\$0.00	\$117.65	\$89.87	\$207.52	\$0.00	\$207.52
ACCRUED INTEREST EARNED							0.39
TOTAL AMOUNT DUE					\$207.52	\$0.00	\$207.91
ALLOCATED / DISTRIBUTED					207.52	0.00	207.91
BALANCE DUE					\$0.00	\$0.00	\$0.00